

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Gigi Dennis
Secretary of State

Holly Lowder
Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

COUNTY: WELD

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2006 Primary Election.. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 860-6971 for additional information.

The following table lists the EQUIPMENT that has been randomly selected for auditing:

| <u>Make/Model</u> | <u>Type</u> | <u>Use:</u> | <u>Serial #</u> | <u>Race Name to Audit:</u> | <u>Machine Count:</u> | <u>Manual/Hand Count:</u> | <u>Canvass Board Initials</u> |
|-------------------|-------------|-------------|-----------------|---|-----------------------|---------------------------|-----------------------------------|
| TSx | DRE | Vote Center | 204073 | Rep. Regent of University of Colorado at Large - Davidson | 5 | 5 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 204073 | Dem. Secretary of State - Gordon | 2 | 2 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 273505 | Dem. Secretary of State - Gordon | 7 | 7 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 273505 | Rep. Regent of University of Colorado at Large - Davidson | 25 | 25 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 273607 | Rep. Regent of University of Colorado at Large - Davidson | 6 | 6 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 273607 | Dem. Secretary of State - Gordon | 16 | 16 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 273634 | Dem. Secretary of State - Gordon | 3 | 3 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 273634 | Rep. Regent of University of Colorado at Large - Davidson | 4 | 4 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274055 | Rep. Regent of University of Colorado at Large - Davidson | 11 | 11 | AJR, PJ, DMK |

For Internal Use Only

Phone Number: _____

E-mailed by (name): _____

Email Date and Time: _____

Email Address: _____

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: _____

(Attach copy of fax confirmation)

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|-----|-----|-------------|--------|---|----|----|--------------|
| TSx | DRE | Vote Center | 274055 | Dem. Secretary of State - Gordon | 1 | 1 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274147 | Dem. Secretary of State - Gordon | 3 | 3 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274147 | Rep. Regent of University of Colorado at Large - Davidson | 3 | 3 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274161 | Dem. Secretary of State - Gordon | 4 | 4 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274161 | Rep. Regent of University of Colorado at Large - Davidson | 8 | 8 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274168 | Dem. Secretary of State - Gordon | 2 | 2 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274168 | Rep. Regent of University of Colorado at Large - Davidson | 6 | 6 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274337 | Rep. Regent of University of Colorado at Large - Davidson | 8 | 8 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274337 | Dem. Secretary of State - Gordon | 5 | 5 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274514 | Rep. Regent of University of Colorado at Large - Davidson | 10 | 10 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274514 | Rep. State Treasurer - Hillman | 12 | 12 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274534 | Rep. Regent of University of Colorado at Large - Davidson | 9 | 9 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 274534 | Dem. Secretary of State - Gordon | 4 | 4 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 277971 | Rep. Regent of University of Colorado at Large - Davidson | 25 | 25 | AJR, PJ, DMK |

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Phone Number: _____

E-mailed by (name): _____

Email Date and Time: _____

Email Address: _____

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: _____

(Attach copy of fax confirmation)

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|----------|---------|---------------|--------|---|-----|-----|--------------|
| TSx | DRE | Vote Center | 277971 | Dem. Secretary of State - Gordon | 10 | 10 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 278020 | Rep. Regent of University of Colorado at Large - Davidson | 33 | 33 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 278020 | Dem. Secretary of State - Gordon | 5 | 5 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 278238 | Dem. Secretary of State - Gordon | 7 | 7 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 278238 | Rep. Regent of University of Colorado at Large - Davidson | 22 | 22 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 278362 | Rep. Regent of University of Colorado at Large - Davidson | 15 | 15 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 278362 | Dem. Secretary of State - Gordon | 11 | 11 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 278406 | Dem. Secretary of State - Gordon | 3 | 3 | AJR, PJ, DMK |
| TSx | DRE | Vote Center | 278406 | Rep. Regent of University of Colorado at Large - Davidson | 1 | 1 | AJR, PJ, DMK |
| Accuvote | Scanner | Central Count | 73336 | Rep. State Board of Education - Dist. 4 - Schaffer | 216 | 216 | AJR, PJ, DMK |
| Accuvote | Scanner | Central Count | 73336 | Dem. State Representative Dist 48 - Dugan | 43 | 43 | AJR, PJ, DMK |

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Phone Number: _____

E-mailed by (name): _____

Email Date and Time: _____

Email Address: _____

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: _____

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NOTE: If the RACES selected were not counted on that device or do not appear in the central count ballot selection, the Canvass board shall audit "Republican for State Treasurer" or "Democrat for Attorney General" in place of the missing races. Please mark the form appropriately. If the MACHINES selected were not used in the election, please contact JOHN GARDNER (303) 860-6971 as soon as possible.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm August 21, 2006.

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Phone Number: _____

E-mailed by (name): _____

Email Date and Time: _____

Email Address: _____

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: _____

(Attach copy of fax confirmation)